

GOVERNMENT OF TELANGANA
ABSTRACT

Health, Medical and Family Welfare Department – Sanction of Miscellaneous expenses of ₹.4,949/- (Rupees four thousands nine hundred and forty nine only) for the month of **September, 2015** - Incurred by the Department – Orders – Issued.

HEALTH, MEDICAL & FAMILY WELFARE (OP) DEPARTMENT

G.O.RT.No. 668

Dated: 13/10/2015

Read the following:

1. G.O.Rt.No.102, G.A. (AR&T) Department, dated: 24.02.1969
2. G.O.Rt.No.54, HM & FW Dept., dated.03.02.1994
3. G.O.Rt.No.1141, HM&FW (OP.II) Dept., dated: 18.08.2007
4. Bills received from P.S to Principal Secretary to Government, Health, Medical & Family Welfare Department, Telangana State Secretariat, Hyderabad, dated: Nil for the month of September, 2015.

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ORDER:

Sanction is hereby accorded for payment of an amount ₹.4,949/- (Rupees four thousands nine hundred and forty nine only) towards miscellaneous expenditure incurred by the Health, Medical and Family Welfare Department for the month of **September, 2015** as detailed in the annexure to this order.

2. The above expenditure shall be debited to the following Head of Account:-
"2251 - Secretariat Social Services – M.H - 090 – Secretariat – S.H. - 060 - HM&FW Department – 130 – Office Expenses - 132 – Other Office Expenses".
3. Certified that this department has not drawn permanent advance.
4. The Health, Medical and Family Welfare (OP. Claims) Department is requested to draw an amount of ₹.4,949/- (Rupees four thousands nine hundred and forty nine only) and credit the amount to DDO A/c No.62346804418, State Bank of Hyderabad, Secretariat branch of Health, Medical & Family Welfare Department, for onward disbursement to the Officers concerned, since they have paid the amount.
5. This order does not require the concurrence of Finance Department as per the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

B.BHARATHI LAKPATHI NAIK
DEPUTY SECRETARY TO GOVERNMENT

To
The Health, Medical and Family Welfare (OP. Claims) Department
The Deputy Pay and Accounts Officer, Secretariat, Brach, Hyderabad.

Copy to:

The PS to Principal Secretary to Govt., HM&FW Dep., TSS, Hyderabad
Sc/sf

//FORWARDED: BY ORDER//

SECTION OFFICER

Annexure to G.O. RT.No.668 , HM & FW (OP) Department, Dated. 13.10.2015

Sl.No.	Date	Description	Amount ₹.
1	01.09.2015	Miscellaneous expenditure towards water cartoon	₹.400/-
2	03.09.2015	Miscellaneous expenditure towards refreshmants	₹.200/-
3	04.09.2015	Miscellaneous expenditure towards refreshments	₹.500/-
4	05.09.2015	Miscellaneous expenditure towards refreshments	₹.50/-
5	08.09.2015	Miscellaneous expenditure towards refreshments	₹.200/-
6	10.09.2015	Miscellaneous expenditure towards refreshments	₹.200/-
7	14.09.2015	Miscellaneous expenditure towards refreshments	₹.150/-
8	16.09.2015	Miscellaneous expenditure towards water cartoon	₹.400/-
9	15.09.2015	Miscellaneous expenditure towards refreshments	₹.472/-
10	18.09.2015	Miscellaneous expenditure towards refreshments	₹.300/-
11	23.09.2015	Miscellaneous expenditure towards refreshments	₹.128/-
12	26.09.2015	Miscellaneous expenditure towards refreshments	₹.150/-
12	29.09.2015	Miscellaneous expenditure towards snacks	₹.50/-
13	09.08.2015	Purchase of Hourglass management paradium book for use of Principal Secretary to Govt.	₹.699/-
14	18.08.2015	Expenditure towards almarah lock repairing	₹.150/-
15	18.08.2015	Expenditure towards almarah lock repairing	₹.350/-
16	28.08.2015	Expenditure towards rubber stamp	₹.150/-
17	12.09.2015	Expenditure towards rubber stamp	₹.400/-
		Total	₹.4,949/-

Total ₹.4,949/- (Rupees four thousands nine hundred and forty nine only)

**B.BHARATHI LAKPATHI NAIK
DEPUTY SECRETARY TO GOVERNMENT**

//FORWARDED: BY ORDER//

SECTION OFFICER